

William Hyatt, Esq. Kirkpatrick, Lochart & Gates One Newark Center-10th Floor Newark, NJ 07102-5497

450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX de maximis Service Invoice DATE: 07/13/12 **INVOICE NUMBER: 121160** PROJECT NUMBER: 3177

PROJECT NAME: LPRSA RI/FS Project Coordination

FOR SERVICES RENDERED FROM: 05/28/12 TO 07/01/12

P.O. NUMBER: 4400834643

REMIT PAYMENT TO:

de maximis, inc. 450 Montbrook Lane Knoxville, TN 37919-2705 Wire Transfer Remittance Information:

PLEASE PAY THIS AMOUNT:

Routing (ABA) Number

064008637 5037046

Account Number:

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3177	RI/FS Project Coordination Charges	\$74,409.12	\$1,545.95	\$236.49	\$76,191.56
3177B	Field Facility and Equipment Management	\$4,337.55	\$446.55	\$12,192.74	\$16,976.84

\$93,168.40

CERTIFIED BY:

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	23 (FROM 05/30/11 TO 06/05/11)	- 	······································		
Sr. Project Director	Potter, Willard	31.20	\$168.00	\$262.08	Φ.Ε. Ε.Ο.Σ. CI
	Kaczmarek, Stan	7.75	\$150.00	\$58.13	\$5,503.68
Sr. Project Director	Law,Robert	32.00	\$150.00	\$240.00	\$1,220.63
Project Manager	Rolfe, John	7.00	\$100.00	\$35.00	\$5,040.00
Clerical	Costello, Christine	0.50	\$45.00		\$735.00
Cicrical	Costeno, Christine	0.30	\$43.00	\$1.13	\$23.63
	TOTAL LABOR FO	OR FISCAL WI	EEK 23		\$12,522.94
	24 (FROM 06/06/11 TO 06/12/11)				
Sr. Project Director	Potter, Willard	32.00	\$168.00	\$268.80	\$5,644.80
_	Kaczmarek, Stan	25.50	\$150.00	\$191.25	\$4,016.25
Sr. Project Director	Law,Robert	40.00	\$150.00	\$300.00	\$6,300.00
Project Manager	Rolfe, John	3.00	\$100.00	\$15.00	\$315.00
Project Manager	Ott, Lindsey	11.00	\$84.00	\$46.20	\$970.20
Clerical	Costello, Christine	1.00	\$45.00	\$2.25	\$47.25
	TOTAL LABOR FO	R FISCAL WI	EEK 24		\$17,293.50
PLOCAT AND DEC.	OF TODOMOCIONAL MODERALA			-	
FISCAL WEEK:	25 (FROM 06/13/11 TO 06/19/11)	***	****	4	
Sr. Project Director	Potter, Willard	32.60	\$168.00	\$273.84	\$5,750.64
Sr. Project Director	Law,Robert	40.00	\$150.00	\$300.00	\$6,300.00
Marine Control of Marine Control	Kaczmarek,Stan	13.25	\$150.00	\$99.38	\$2,086.88
Project Manager	Rolfe, John	4.00	\$100.00	\$20.00	\$420.00
Project Manager	Ott, Lindsey	8.00	\$84.00	\$33.60	\$705.60
Clerical	Costello, Christine	2.00	\$45.00	\$4.50	\$94.50
	TOTAL LABOR FO	R.FISCAL WE	EK 25		\$15,357.62
SISCAL WEEK:	26 (FROM 06/20/11 TO 06/26/11)				
Sr. Project Director	Potter, Willard	31.50	\$168.00	\$264.60	\$5,556.60
Sr. Project Director	Law, Robert	23.50	\$150.00	\$176.25	\$3,336.60 \$3,701.25
	Kaczmarek, Stan	12.45	\$150.00	\$93.38	\$1,960.88
Project Manager	Rolfe, John	10.00	\$100.00	\$50.00	
Clerical	Costello, Christine	0.50	\$45.00	\$1.13	\$1,050.00 \$23.63
	TOTAL LABOR FO	R FISCAL WE	EEK 26	AND	\$12,292,36
TISCAL WEEK:	75 (FDOM 0/95/11 TO 05/03/11)			***************************************	
Sr. Project Director	7 (FROM 06/27/11 TO 07/03/11)	20.00	መ 1 / O ^ ^	#205 00	مند سسبوار
	Potter, Willard	38.80	\$168.00	\$325.92	\$6,844.32
Sr. Project Director	Law, Robert	33.60	\$150.00	\$252.00	\$5,292.00
Ducient Manager	Kaczmarek,Stan	18.30	\$150.00	\$137.25	\$2,882.25
Project Manager	Rolfe, John	13.00	\$100.00	\$65.00	\$1,365.00
Project Manager	Ott,Lindsey	5.00	\$84.00	\$21.00	\$441.00
Clerical	Costello, Christine	2.50	\$45.00	\$5.63	\$118.13
	TOTAL LABOR FO			_	\$16,942.70

TOTAL LABOR CHARGES THIS INVOICE: de maximis, inc. INVOICE DETAIL

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\$74,409.12

07/13/12 121160 3177 3177 LPRSA RI/FS Project Coordination RI/FS Project Coordination Charges P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

TRAVEL AN John A. Rolfe	D EXPENSES SU	MMARY			,		
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T&L
06/15/12			\$0.00		\$40.66	\$0.00	\$40.66
Lindsey E. Ot	:t	***************************************					
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
06/06/12 06/27/12			\$33.30 \$33.30		\$0.00 \$0.00	\$0.00 \$0.00	\$33.30 \$33.30
Robert H. Lav	w .		<u> </u>				
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
06/08/12 06/12/12 06/28/12			\$223.11 \$172.05 \$297.48		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$223.11 \$172.05 \$297,48
Stanislaus Ka	czmarek			ND	• • •		
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
06/28/12			\$292.49		\$0.00	\$0.00	\$292.49
Willard F. Pot	iter						
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
06/07/12 06/11/12 06/27/12			\$104.34 \$52.17 \$156.51	, ,	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$104.34 \$52.17 \$156.51
			ACTUAL MARKUP	EXPENSES THI	S PERIOD:		\$1,405.41 \$140.54
			TOTAL T	RAVEL & EXPI	ENSES:		\$1,545.95

^{*}PARKING, TOLLS & RELATED PERSONAL EXPENSES

de maximis, inc. INVOICE DETAIL

3177 LPRSA RI/FS Project Coordination RI/FS Project Coordination Charges P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

OUTSIDE SERVICES SUMMARY VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL	
Genesys Conferencing	11073694	\$229.60	\$6.89	\$236.49	
TOTAL OUTSIDE SERVICE CHARGES:		\$229.60	\$6.89	\$236.49	

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE: TRAVEL/LIVING CHARGES THIS INVOICE: OUTSIDE SERVICE CHARGES THIS INVOICE:

\$74,409.12 \$1,545.95 \$236.49

TOTAL CHARGES THIS INVOICE:

\$76,191.56

de maximis, inc. INVOICE DETAIL

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	31.20	23	5/29 Steering Committee conference call; 5/31 phone call w/BioGenesis (JS) re status of bulk sediment sample shipment, bench-scale testing plans and schedule; 6/1 phone call w/Stuyvesant (NG) re status of bulk sediment sample shipment and sediment de-watering plans; review River Mile 10.9 draft QAPP Addendums B and C; review draft TC meeting agenda; review Windward invoices 0412, 9807; e-mails w/Windward (JP) re accrued FSP2 tissue sample storage fees; e-mails and phone calls w/AECOM (KD) re Chemical Water Column Monitoring authorizations, Event #4 and draft HV QAPP comments.
Kaczmarek, Stan	7.75	23	Outreach to Newark Tree Farm group; review meeting agenda; Steering Committee phone call; Discussions with HarborRock regarding cement kiln technology for possible testing of RM 10.9 sediment.
Law, Robert	32.00	23	5/29 SC Teleconference; 5/29-30 RM 10.9 Data Gap QAPP Rvw and Submission; 5/29 RM 109 Bench-scale QAPP Rvw; 5/30-6/1 Doc Rvw related to Tierra Departure frpm CPG; 5/29 TC/RASC Mtg Agenda; 6/1 Bathymetry Presentation Rvw.
Rolfe, John Costello, Christine	7.00 0.50	23 23	Review of RM10.9 Appendix C, Budget total calcs.
Potter, Willard	32.00	24	6/4 conference call w/EPA re Chemical Water Column Monitoring program status; 6/5 Steering Committee conference call; Prep for Technical Committee (TC) Meeting; 6/6 TC Meeting; 6/7 TC Risk Assessment subcommittee meeting; 6/7 meeting with Greater Newark Conservancy; review revised final River Mile 10.9 Response Action AOC and Scope of Work; e-mail to CH2m Hill re missing invoice docs (expenses reports); review Tierra 6/1/12 letter to AECOM re Analytical Perspectives D/F data reporting; review draft memo to TC summarizing CPG/TSI interactions re LPR/NB Modeling Workplan; review EPA comments (6/5/12) on High Volume Chemical Water Column Monitoring (HV CWCM) QAPP worksheets; e-mails and phone calls re EPA decision to cease D/F and PCB congener analysis for NB CWCM Routine Event 4; phone calls w/dmi field oversight staff re CWCM Event 4
Kaczmarek, Stan	25.50	24	trib sampling (6/4). Observe CWCM Event 4 sampling on 3rd and Saddle Rivers; attend Technical Committee meeting and Modeling Subcommittee meeting; tour RM 7.5 hotspot; begin work with Greater Newark Conservancy; Plan meetings and agenda for HarborRock regarding how to test its technology for possible use on RM 10.9 sediment.
Law, Robert	40.00	24	6/4 SV-CWCM teleconference; 6/5 SC teleconference; 6/5 TC/RASC Mtg prep; 6/6 TC Mtg; 6/7 TC RASC Mtg; 6/5 TC departure memo 3 6/5 AECOM -TSI Reponse ltr; historic bathymetries; HW Bathymetry Presentations.
Rolfe, John	3.00	24	Review of CH2M Hill invoice, review of Moffatt & Nichol invoices.
Ott, Lindsey Costello, Christine	11.00 1.00	24 24	TC Meeting 6/6, Prepare meeting minutes.
Potter, Willard	32.60	25	6/11 Technical Committee (TC) modeling subcommittee meeting; 6/14 conference call w/EPA re High Volume Chemical Water Column Monitoring (HV CWCM) program status; prep EPA Progress Report and submit (6/15) to EPA; finalize and distribute (6/13) TC Meeting and TC RASC Meeting Action Items to TC; review OBG and AQEA proposals; review Moffatt & Nichol invoice 60545; finalize review CH2M Hill invoices 38112010034, 38112010037, 38112010046.

de maximis, inc. ACTIVITY DETAIL

3177B 3177B

LPRSA RI/FS Project Coordination Field Facility and Equipment Management P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

11.00 20.00	\$121.00 \$100.00	\$66.55 \$100.00	\$1,397.55 \$2,100.00
FISCAL WI	EEK 24		\$3,497.55
1.00	\$100.00	\$5.00	\$105.00
SISCAL WI	EEK 25	-	\$105.00
7.00	\$100.00	\$35.00	\$735.00
EISCAL WI	EEK 27	**************************************	\$735.00
	20.00 FISCAL WI 1.00 FISCAL WI 7.00	20.00 \$100.00 FISCAL WEEK 24 1.00 \$100.00 FISCAL WEEK 25	20.00 \$100.00 \$100.00 FISCAL WEEK 24 1.00 \$100.00 \$5.00 FISCAL WEEK 25 7.00 \$100.00 \$35.00

\$4,337.55

3177B 3177B -

LPRSA RI/FS Project Coordination Field Facility and Equipment Management P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

TRAVEL AND I John A. Rolfe	EXPENSES SU	MMARY					•
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
05/30/12 06/08/12			\$0.00 \$216.45		\$0.00 \$32.24	\$15.45 \$41.67	\$15.45 \$290.36
Joseph S. Besca		· · · · · · · · · · · · · · · · · · ·					
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
12/07/11			\$55.24		\$19.20	\$25.70	\$100.14
	e. = .		ACTUAL MARKUP	EXPENSES THI	S PERIOD:		\$405.95 \$40.60
•			TOTAL T	RAVEL & EXPE	ENSES:		\$446.55

^{*}PARKING, TOLLS & RELATED PERSONAL EXPENSES

3177B 3177B

LPRSA RI/FS Project Coordination Field Facility and Equipment Management P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12 OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL	
K & J Associates, LLC	07022012	\$7,613.96	\$609.12	\$8,223.08	
Pinto Service Inc.	66127	\$103.60	\$8.29	\$111.89	
Public Service Electric & Gas	06132012	\$1,029.30	\$82.34	\$1,111.64	
TIS Insurance Services, Inc.	2012-2013	\$663.00	\$53.04	\$716.04	
TIS Insurance Services, Inc.	1200918	\$1,650.00	\$132.00	\$1,782.00	
Treasurer State of New Jersey	120621080	\$30.00	\$2.40	\$32.40	
Treasurer State of New Jersey	120621970	\$30.00	\$2.40	\$32.40	
Verizon	06142012	\$102.48	\$8.20	\$110.68	
Verizon Wireless	6744071024	\$67.23	\$5.38	\$72.61	
TOTAL OUTSIDE SERVICE CHARGES:	V - V - V - V - V - V - V - V - V - V -	\$11,289.57	\$903.17	\$12,192.74	

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE: \$4,337.55 TRAVEL/LIVING CHARGES THIS INVOICE: \$446.55 **OUTSIDE SERVICE CHARGES THIS INVOICE:** \$12,192.74 TOTAL CHARGES THIS INVOICE: \$16,976.84

> de maximis, inc. INVOICE DETAIL

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Law, Robert	40.00	25	6/11 TC MSC Mtg; 6/12 EPA-CPG Modeling Collaboration Mtg; 6/13 EPA Mtg Modeling Call w/ CPG; 6/13 TC RASC Meeting Action Items to TC; 6/14 EPA-CPG Teleconference re: HV-CWCM; 6/15 EPA Progress Rpt; Tierra departure issues; 6/13-15
Kaczmarek, Stan	13.25	25	RM 10.9 B-C QAPP Addenda. Read / study Conceptual Site Model for lprsa; Develop organization chart for management of lprsa project going forward; Meeting with Harbor Rock to review their technology and
Rolfe, John	4.00	25	organizational structure. Coordination meeting, discuss org chart.
Ott, Lindsey	8.00	25	Prepare TC meeting minutes.
Costello, Christine	2.00	25	and the second minutes.
Potter, Willard	31.50	26	Distribute (6/18) EPA Progress Report to Technical Committee (TC); 6/20 TC conference call; submit (6/21) updated RI/FS Study schedule to EPA; Phone calls w/EPA (RB, SV) and J. Jaffe re interview with S. Fallon; 6/22 phone interview w/S. Fallon; review updated Dissolved Oxygen Monitoring QAPP and responses to TC comments; review revisions to High Volume Chemical Water Column Monitoring (HV CWCM) QAPP worksheets; e-mails and phone calls w/AECOM (KD) re HV CWCM QAPP worksheets and SOPs; prep additional HC CWCM QAPP worksheets submitted to EPA (6/18); review additional EPA comments (6/20)
Law, Robert	23.50	26	on HV CWCM QAPP worksheets. 6/18-6/22 CPG consultant re-allocation rvw; 6/20 TC Mtg teleconference; 6/18-22Tierra departure issues; 6/21-22 TC Mtg
Kaczmarek, Stan	12.45	26	prep; 6/21 DO QAPP Rvw; 6/22 HV-CWCM QAPP. Read / study Conceptual Site Model for lprsa; Develop
Rolfe, John	10.00	26	organization chart for management of lprsa project going forward. Review of AECOM Invoices, cost tracking CMCW Events, review
Costello, Christine	0.50	26	of Tierra invoice, meeting with BASF and Lucent.
Potter, Willard	38.80	27	6/25 CPG Cabinet Meeting; 6/26 Technical Committee (TC) strategy meeting; prep for TC Meeting; 6/27 TC Meeting; phone calls and e-mails w/AECOM (KD) re edits to High Volume (HV) Chemical Water Column Monitoring (CWCM) QAPP; review revised HV CWCM QAPP and responses to EPA comments; submit (6/29) HV CWCM QAPP to EPA; finalize review of
Law, Robert	33.60	27	Windward invoice 0512. 6/25 - CPG SC/Cabinet Mtg; 6/26 CPG Strategy Mtg; 6/27 TC
Kaczmarek, Stan	18.30	27	Mtg; 6/28 RASC Mtg; ; 6/29 review HV CWCM QAPP rvw. Preparation for and participation in Strategy Meeting, Technical Committee meeting, and subcommittee meetings; follow-up with
Rolfe, John	13.00	27	Newark Conservancy re tree farm grant. Review of Hill Environmental Invoice, Cost tracking table for CWCM Events.
Ott, Lindsey	5.00	27	GPG TC 6/27 meeting.
Costello, Christine			

de maximis, inc. ACTIVITY DETAIL 2

1201160 07/13/12 3177B LPRSA RI/FS Project Coordination Field Facility and Equipment Management

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Besca, Joseph Rolfe, John	11.00 20.00	24 24	Removal and install of Jon boat for maintenance. Removal and install of Jon boat, preformed service to engine, trailer.
Rolfe, John	1.00	25	Phone calls, e-mail related to boat trailer hitch repairs.
Rolfe, John	7.00	27	Field Facility maintenance; AC leak; start boat; boat trailer repairs.

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de maximis,	ine.			PROJECT-	RELATED '	TRAVEL	AND LIVING	G EXPENSE	S			/2 -	0695
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LIOTAL INI	3 EXPENSE REP	OKI.											
*Ground Transporta	tion: project related personal	car mileage, trai	n, rental car, bus, taxi, etc.						DUE	A .			
*Company Vehicle N	villes: project related mileage	for a co. owned	vehicle (non-reimbursable to	employee)					EMPLOYEE:	40.	66		
MEALS AND EXPL	ANATION:			REGULAR MEALS:				. <u></u>		MISCELLANEOL	JS .		
DATE	GUEST / COMPANY		PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL		DESCRIPTION			COST
6-15-12	Bill Porte	à				X		Aldele					
	Rob Lay	<u>' </u>	<u>ZMG</u>	<u></u>									
	MIKE	MADELL	MAB	 	 	<u> </u>		 					
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	John 120	4	DWI			×							
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*Guest and	Purpose must be	recorded	for all Business M	leals			TOTAL:			1	IRINI	nice	

JUN 21 2012

SIGNATURE

YOUR RECEIPT THANK YOU

06/15/2012 11:11AN 19 000000#0462 CLERK19

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de maximis,	inc.			PROJECT-	RELATED TRAV	EL AND I	LIVING EXP	ENSES)	206	760		
EMPLOYEE:	Lindsey E. Ott					CAL WEEK]	REPORT NO		700011				
	PROJECT#	DESCRIPTI	ION:		_ EN	PLOYEE #	02135	_	DATE PD / CHE	CK #;		1			
PURPOSE	3177		K&L for monthly TC	meeting			· .								
		-													
DATE	LOCATION	PROJ #	PROJECT NAME	AIR	GROUND	LODGING	REGULAR	BUSINESS	PARK &	MISC.*	SUB	Co. Vehicle	TOTAL		
6/6/2012	K&L	3177	Passaic	TRAVEL	TRANSPORT 60 miles	 	MEALS	MEALS*	TOLLS		TOTAL	MILES .	TO BILL		
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									0.00	0.00	0.00	0.00	33.30		
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DATE	AND EXPLANATION:	T. 1 77 200 200 200 200 200 200 200 200 200 200 200 200 200 200	J	REGULAR MEALS:					7	MISCELLANEOU	ıs				
DATE	GUEST / COMPANY		PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL		DESCRIPTION			COST		
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\$0.00

TOTAL:

Total

SIGNATURE CHICAGO

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*Guest and Purpose must be recorded for all Business Meals

de maximis, inc. **MILEAGE LOG**

Employee:

Lindsey Ott

Date:

6/6/2012

Employee ID: 02135

Fiscal Week: 24

ODOMETER:

BEGINNING	END	MILES	DATE	DESCRIPTION	PROJECT#
48,511	48,571	60	6/6/12	Travel to K&L for monthly TC meeting	3177
			-		
	ľ	VILEAGE	RATE= (0.555	

TOTAL MILEAGE

TOTAL DUE EMPLOYEE:

\$33.30

NOTE: Please attach this sheet to all expense reports showing mileage.

de maximis,	inc.			PROJECT-R	ELATED TRAVE	L AND L	IVING EXPE	NSES			Si	20%	11/3
						AL WEEK:			REPORT NO.				
EMPLOYEE:	Lindsey E. Ott	10-11-11-11-11-11-11-11-11-11-11-11-11-1	·		. EMI	PLOYEE#	02135		DATE PD / CHEC	K#; '		<u> </u>	
	PROJECT#	DESCRIPTION											
PURPOSE	3177	Travel to	C&L for monthly TC	meeting				•					
			- · · · · · · · · · · · · · · · · · · ·										
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DATE	LOCATION	PROJ	PROJECT	AIR	GROUND	LODGING	REGULAR	BUSINESS	PARK &	MISC."	SUB	Co. Vehicle	TOTAL
0.07.0040	1401	2 22	NAME	TRAVEL.	TRANSPORT		MEALS	MEALS!	TOLLS		TOTAL	MPLES *	TO BILL
6/27/2012	K&L	3177	Passaic		60 miles \$33.30								\$33.30
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TOTAL TH	S EXPENSE REP	ORT:			33.30	0.00	0.00	0.00	0.00	0.00	0:00	0.00	33,30
2000002200				MALL FORE					CONTRACTOR				267
*Ground Transports	nion: project related personal	car milenoe, train.	rental car, bus, taxi, etc.			Marchart His March		120112-0-12-12-12-12-12-12-12-12-12-12-12-12-12-	DUE			Actions to second con-	
			shicle (non-mimbursable to eng	kayee)					EMPLOYEE:	\$3	3.30		
	AND EXPLANATION:			REGULAR MEALS:						MISCELLANEOL	is	,	
DATE	GUEST / COMPANY		PURPOSS	DATE	BREAKFAST	FUNCH	DINNER	TOTAL		DESCRIPTION	1		COST
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		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>	<u> </u>				4				
L	Ţ	3.37	1	<u> </u>	<u> </u>		<u> </u>	en ac	1	Tabl		· · · · · · · · · · · · · · · · · · ·	
*Guest and	Purpose must be	recorded fo	r all Business Meal	S			TOTAL:	\$0.00	J .	Total			52560000m31.00000
												erie seven	

de maximis, inc. MILEAGE LOG

Employee :

Lindsey Ott

Date:

6/27/2012

Employee ID: 02135

Fiscal Week: 27

ODOMETER:

BEGINNING	END	MILES		DESCRIPTION		PROJECT
48,997	49,057	60	6/27/12	Travel to K&L for monthly TC meeting		3177

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					they may be remarked.	
					/ /	
		MILEAG	RATE=	0.555		
OTAL MILEAG		60			/	

TOTAL DUE EMPLOYEE:

\$33.30

NOTE: Please attach this sheet to all expense reports showing mileage.

de maximis,	inc.		PROJECT-R	ELATED 1	TRAVEL A	AND LIVING	S		12-0691				
) 	1 14				CAL WEEK:			REPORT NO.			10) 00	
EMPLOYEE:	K001	VY LA	<u> </u>		- EM	PLOYEE #:	062018		DATE PD / CHEC	K#:		1	
	PROJECT#	DESCRIPT	the state of the s				PROJECT #	DESCRIPTIO	N:				
PURPOSE	3177	•	TC Mtc										· · · · · · · · · · · · · · · · · · ·
	3177		RASCMITY								.,,		
			GaupM										
DATE	LOCATION	PROJ #	PROJECT* NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle	TOTAL TO BILL
Celce	Newark	3177	LPRISA		134 74.33						74.37	MILLO	24.25
جاع ا	Newark	3177	LPRSA		134						74.37		74 37
618	News	3179	LPRSA		74,37						74.37		74,37
			TO L		1:,31						1 1-31	miles	
								141/41	w willy.	Pani		miles	**** ********************************
***************************************	·	Ŷ	i dine co	1								miles	
			A Service of the Serv	Andrew Processor State (1)								miles	
TOTAL TH	I IS EXPENSE REF	PORT			723.11				·····	_	223.11	<u> </u>	723.11
LIOTAL III													
	ation: project related personal		iin, rental car, bus, taxi, etc. vàhicle (non-relmbursable to e	mplayee)					DUE EMPLOYEE:	622	3.4		
MEALS AND EXP	, ,			REGULAR MEALS:						MISCELLANEO	US	,	
DATE	GUEST / COMPANY		PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL		DESCRIPTION			COST
					ļ	ļ			ł			······································	
						 		ļ					
					ļ						······································		
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					}					 			
*Cuant and	Durana must be	roporded	for all Business M	L sals	Carl, 21 6145	<u> </u>	TQTAL:						
Guest and		recorded	TOT All Dualitess in	5415	· · · · · · · · · · · · · · · · · · ·								

FOIA_07123_0004964_0017

SIGNATURE

MILEAGE LOG

Name:	Kobel	NED 1	Employee Number:	002016

ODOMISTER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
24,477	29,61	134	We TLMG
24,1011	24,745	134	47 RASCANC
24,745	24,879	134	Les Crosp Tthe
	, ,	· · · · · · · · · · · · · · · · · · ·	, ,
		,	

TOTAL MILE	AGE 402	x 55.5 cents PER MILE (as of 7/11/2011)
TOTAL DUE	EMPLOYEE:	223.11
NOTE:	PLEASE ATTACH TI MILEAGE.	HIS SHEET TO ALL EXPENSE REPORTS SHOWING

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMINAMILEAGE LOG



de maximis	s, inc.			PROJECT-	RELATED	TRAVEL	AND LIVING	EXPENS	ES		į		~
EMPLOYEE:	Kab	ed 1	at W			CAL WEEK IPLOYEE #	002010		REPORT NO			2-07	00
PURPOSE	PROJECT # 3177 3177	DESCRIP	FION: MSC MT EPR-CPG	- Model	J. WH.	r	PROJECT #	DESCRIPTION	ON:			M	
<u> </u>				T	-	G.							3
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle	TOTAL
ادانا	Newals	3177	LDIZSA		74.37						74.37	MILES *	TOBILL
(0)12	Mahwah	377	LPRSA		1985	nie							79.37
	1 January				97.6	8					14.34		104.34
			FR S II	5 1				im ee f	NICE			miles	
ļ		200						INW	DICE			miles	
		ا فضور ا ا	JUN 2 1 201	2				JUN	21 2012				
			JUNZIE			*						miles	
			ه همسرند چیان ۱۱ کیپکمت ۱۹۵۲ استان ۱۳۹۱ (۱۳۹۰ میپل	. 4								miles	
TOTAL TH	IS EXPENSE REF	PORT:			DAM			TEASCHINE PROGRAM IN AND AND AND AND AND AND AND AND AND AN			1738691		134.77
"Ground Transport	ation: project related personal	car mileage, tra	in, rental car, bus, taxi, etc.						DUE				
*Company Vehicle - MEALS AND EXPL		for a co. owned	vehicle (non-reimbursable to er	nployee) REGULAR MEALS:		*			EMPLOYEE:	MISCELLANEOL	8: F1	1/0	1.05
DATE	GUEST / COMPANY		PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL		DESCRIPTION	5	1	COST
			· · · · · · · · · · · · · · · · · · ·							•			
											<u>.</u>		
								·			······································		
*Guest and	Purnose must be	recorded	for all Business Me	pale	<u></u>		TOTAL:						
	Method)	To all Dustriess We	. Caro			NOTAL:		I. I	Maccad			
SIGNATURE	_1											•	

MILEAGE LOG

Name:KOOLY LOV Employee Number: WLOV	Name:	Jack Lew	Employee Number:	002010
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ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION —	
25,942	26,076	134	3177 MSCMIS	·
25,942 26,076	26,076 26,752	176	3177 GPA-EPE	Model
				M
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	· · · · · · · · · · · · · · · · · · ·			
v				

TOTAL MILEAGE	322310) _x 55.5 cents	PER MILE	(as of	7/11/2011	,
TOTAL DUE EMPLO	YEE:	78,71	17	2.0	00	

NOTE:

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING

MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMINMILEAGE LOG

de maximis,	inc.			PROJECT-R	ELATED 1	RAVEL	AND LIVING	EXPENSE	s) 11-76	\sim
EMPLOYEE:	Kober	West				CAL WEEK:	020010		REPORT NO.		//	3-075	(
			,			LOILL IF.	0,00,0		DATE PD / CHEC	К#;			
	PROJECT#	DESCRIPT					PROJECT #	DESCRIPTIO	N:				
PURPOSE	3177	<u> </u>	Be Sc W	8	7711		3177	(1)	G TL	Mtx	***************************************		
	3177	\	PG Strad	ASOM	5					0			
DATE	LOCATION	PROJ	PROJECT	O AIR	GROUND	LODGING	REGULAR	DUOLISOO	T	T	71.19		,
		#	NAME	TRAVEL	TRANSPORT	LODGING	MEALS	BUSINESS MEALS*	PARK & TOLLS	Masc.*	SUB TOTAL	Co. Vehicle MILES *	TOTAL
6/25	Newarle	3177	LDRSA		134				10.20		73,70	WILES	73.70
6/20	Newarh	3177	LMSA		134			+51-21.			73.76		73.70
6/27	Newark	3177	LPRSA		134						73.70		73.70
(e) 28	Newark	3177		A	13/1							miles	
							ANIM	Perm pre				miles	73.70
		li.		, i			HA A FAIL	JEU.	<u> </u>			miles	***************************************
		. <i>ų</i>	JUL 0 9 2	012 /_			भाग : वे	9846				***************************************	
		(15 ()) (15 (LUIK.			297,48	miles	297.48
TOTAL TH	S EXPENSE REF	PORTS			294.50	**					294.80		294.87)
			l vehicle (non-reimbursable to er	ì	297.4	8			DUE EMPLOYEE:	294		297.1	U 8
				REGULAR MEALS:	I I				1	MISCELLANEOU DESCRIPTION	S		COST
DATE	GUEST / COMPANY		PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL					cosi
			·										
													
											~	<u> </u>	
			***************************************	***************************************								······	
]				
*****			f										
"Guest and	Purpose must be	recorded	for all Business Me	eals			TOTAL:			<u></u>		Manual Company	
	.)/ 1.\						. Š			. 90			

MILEAGE LOG

Name: Kober Au	Employee Number:	02001 U
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Promessing and American		(AD) - A SECTION OF WAR TO DESCRIPT		
ODOMETER BEGINNING	ODOMETER END	NUMBER OF ::	DATE &	
		MILES	DESCRIPTION.	
28,843	26,977	134	6/25 CPEMTO	317
26,977	27,111	(34	LdZ6 GPGMA	317
27,111	27,245	134	6177 CDEMTS	3177
27,245	77,379	134	6/28 CPGMt	317
				1
		·		
4.				
v-d-u			- 	
NA T-A1				

TOTAL MILEAGE	53Pc	x 55.5 cents	s PER MILE (a	s of 7/11/2011)
TOTAL DUE EMPLO	YEE:	294180	297.48	

NOTE:

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING

MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMINMILEAGE LOG

le maximis,	inc.			PROJECT-F	RELATED .	TRAVEL	AND LIVING	G EXPENSE	:S		12	-074	19
MPLOYEE:	Stanislaus	Kaczmar	rek			CAL WEEK: IPLOYEE #:]	REPORT NO. SK 2012-1				
	PROJECT #	DESCRIPT	TION	1.41.7	-	,,				JK #:	I		
URPOSE	3177		C and Subcomm	ittaa Maatin	s of large		PROJECT #	DESCRIPTIO	ON:				
-/ 002	3177	Meet wi	th vendors who p	rovide servi	es to TC		31//	Review sit	e sampling	activities o	n Iprsa		
DATE	LOCATION	PROJ	PROJECT	AIR	GROUND	LODGING	REGULAR	BUSINESS	PARK &	1	l aun		
		#	NAME	TRAVEL	TRANSPORT		MEALS	MEALS*	TOLLS	MISC.	SUB TOTAL	Co. Vehicle	TOTA
5/1/12 -					527	4					292,49	WILES	
	Newark, NJ	3177	Lower Passaic		289.85				1		1		296
	, volution, rio		LOWEL 1 assaic		miles	 	 	 			289-85		289
										j			┨
					miles	es, syeny werey totals it like to							1
					illes (V	H						miles	-
				1	miles			9 8		A P. P.			
				4 .	milesUL	U £ . `	,		NVOI	VEL		miles	-
				reports :	miles	State State And State Of the St	and		JUN 2 9	2012			
OTAL TH	IS EXPENSE						.4				289:85	0.00	\$28
mpany Vehicle	Miles: project related		leage, train, rental car, bus, tax co. owned vehicle (non-reimbur	eable to employee)					DUE EMPLOYEE:	\$289.85		293	.49
ALS AND EXP	<u> </u>	1		REGULAR MEALS:	1	1	<u> </u>		1	MISCELLANEOL DESCRIPTION	JS	· · · · · · · · · · · · · · · · · · ·	COST
DATE	GUEST / COMP/	INY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL	ł		·		-
								†	1	·	***************************************		
-													
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Supply and	D	I			L		<u> </u>		l				
Juest and	rurpose mu	st be reco	orded for all Busine	ess Meals		á	Jořal:		J	L			AND AND AND AND
Yen KI	Carre	esl	7/2/2012			3	ă"						
Key (econe	enl	7/2/2012			3	r						

MILEAGE LOG

Name: Stanislaus Kaczmarek Employee Number: CNJ19

ODOMETER BEGINNING	CDOMETER END	NUMBER OF MILES	DATE & DESCRIPTION	
				•
				,
161,255	101,285	30	5/1/12-3177	Kolmite
101,285	101, 315	30	5/2/12 - 3177	KH WE
101,322	101,400	78	5/3/12 -3177	Chean Harb
101,151	101,804	53	S/10/Q -3/77	lprsq Visit lprsq Visit
102,266	100,302	56	5/22/12-5/17	tprsa Visit
102718	102, 11	30 30	6/6/12-3/17	KIL
103,248	103,278	30	6/7/12-3177	KHE
103,474	103,546	72	6/14/12-3133	Harbor Rade, PA
105,225	105,255	30	6/26/12-3177	Mytell
105,260	105,290	30	6/27/12-3177	MISKH
105,297	105,327	30	6/28/12-3177	MB KHL

TOTAL MILEAGE	7 x 55.5 cents PER MILE (as of 7/11/2011)
TOTAL DUE EMPLOYEE:	\$ 289.85 292.49
TOTAL DOLL WITH LOILEN.	

NOTE:

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING

MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ACMINIMILEAGE LOG

f		
/de	maximis,	inc.

ae maxinits,	, inc.			PROJECT-R	RELATED .	TRAVEL	AND LIVING	EXPENSE	S		17	-07/	7
EMPLOYEE:	W. F. Potter	····				CAL WEEK: PLOYEE #:]	REPORT NO.		/9/	-0 //	
PURPOSE	PROJECT#	DESCRIP 6/6/2012	TION: 2 Technical Comm	nittee Mta @	KLNG		PROJECT #	DESCRIPTIO	ON:				
	3177	6/7/2012	? Technical Risk S	Subcommitte	e Mtg @ K	CLNG							
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS	PARK &	MISC.*	SUB	Co. Vehicle	TOTAL
6/6/12	Newark, NJ	3177	LPR	110000	94 miles 52.17		WEALS	MEALS*	TOLLS		**************************************	MILES*	*52.17
								-			VOL.11		Ψ32.17
6/7/12	Newark, NJ	3177	LPR		94 miles 52.17						\$52.17		\$52.17
				17 B								miles	
		,		11上上	miles				101C	ED			
			111112	6 2012	milės miles				1 2 6 2 1	1		miles	
TOTAL TU	IS EXPENSE F	SERODT.	المساورة المنافرة الم	Commission of the Commission o									
			ja, train, reptal car, bus, taki, a		104.34						\$104.34	L	\$104.34
	Miles: project related mil		wned vehicle (non-reimburseb						DUE EMPLOYEE:	\$104.34 MISCELLANEOU			
DATE	GUEST / COMPANY	(PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL		DESCRIPTION	3		cost
	, , , , , , , , , , , , , , , , , , , ,												
										7.76			
č	2			***				5					
*Guest and	Purpose must	be record	de for all Business 6/20/2012	s Meals	I	I	TOTAL:		,	SEE			
SIGNATURE	V V		JAN OIL OIL	1									

MILEAGE LOG

Name: WPOTTETZ Employee Number: 2000 |

Cantalons acres (2)	and representation of the second		altifusioni apan anymilla aman'n	İ
The English of the Control of the Co	ODOMETER END	NUMBER OF	DATE & DESCRIPTION	
24928	7.5022	94		
2-1900	13022	99	tel6/12;	
			TCMTGe	
			KING; NEW	MOUNT
			#3177	•
				
25027	25/16	94	0/7/12;	
			TCSVBCOU	JU.
			MTGO	
			KING: NEW	War N
		/ /	TCSVBCON MTGE KING; NEW #3177	
		*		
:				Landon place record

TOTAL MILEAGE x 55.5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: 104.34

NOTE:

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING

MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ENAMESAGE LO

					~~~	. 221 (10)22 2	TOUR ORES I	10.					
A													
de plaximis,	, inc.			PROJECT-R	(ELATED "	TRAVEL	AND LIVING	EXPENSE	ES		<b>,</b>		
-								<del>-</del> 1			19	-07/	8
EMPLOYEE:	W. F. Potter					CAL WEEK: IPLOYEE #:		4	REPORT NO.				
						PLUTEE #.,	20001	]	DATE PD / CHEC	<i>К#</i> :		1	
	PROJECT#	DESCRIPT	FION:				PROJECT #	DESCRIPTION	ϽN:				
PURPOSE	3177	6/11/201	12 Techical Comm	ittee Modelir	ng Subcor	mmitte M	itg @ KLNG						
		<u> </u>		h	<del></del>		-	<del></del>					
DATE	LOCATION	PROJ	PROJECT	AIR	GROUND	LODGING	REGULAR	BUSINESS	PARK &	MISC.	SUB	Co. Vehicle	TOTAL
	Newark,	#	NAME	TRAVEL	TRANSPORT	<b></b> '	MEALS	MEALS*	TOLLS		TOTAL	MILES *	TOBILL
6/11/12		3177	LPR	1	94 miles 52.17	1 '	<b>,</b>	ļ			200 47		
		<del>  ~~~</del>	tal 1		52.11	<del></del>	<del>                                     </del>		+	<b> </b>	\$52.17		\$52.17
		<u>                                     </u>	The State of the S	10			· ·		İ	1 1	1		1 - 1
1	1		TRIT	F III		1							
ļ		1			ļ	<b> </b> '	<b> </b>		<b>_</b>	1			
			1	1, 191	ļ <i>1</i>	1 '	1		MVO	MCE!	<b>D</b> '	miles	1
		1	JUN 2 6 201		miles			F1'	3 43 13	, , , , , ,		<u> </u>	<del> </del>
		<u>                                     </u>	JUN W			<u> </u> '	<u> </u>		LIUN 2	6 2012	,		
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				* * * * * * * * * * * * * * * * * * *	miles	<del>                                     </del>			<del>                                     </del>			<b></b>	<b>/</b>
		'		Marketine of the Second		l			1			<u> </u>	1
	IIS EXPENSE F	REPORT:			52.17	1					\$52.17		\$52.17
	rtation; project related per												
			ge, train, rental car, bus, taxi, et owned vehicle (non-reimbursable						DUE EMPLOYEE:	\$52.17	•	ĺ	
MEALS AND EXP		×-3	1	REGULAR MEALS:					EMPLOTEE:	MISCELLANEOU	iis	i	
DATE	GUEST / COMPANY	N	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL	1 '	DESCRIPTION	7		COST
									<u> </u>				
	<u> </u>		<b></b>	<b> </b> '	<b></b>				<b>!</b> !				
	<del> </del>	<del></del>		<b></b>	<del> </del>	<del></del>	<del></del>	<b> </b>	<b>{</b> '	<del> </del>			<u> </u>
					<del>-</del>				1 '	<del> </del>	H		
									<u> </u>				
*Cuest of	- Durage mus	1 h ===================================	ded for all Business	<u>                                     </u>		<u></u>			<b>!</b> '				
Guest and	a Purpose musi	DE TESUL!	Leg for all business	iyleais			TOTAL:	<b>f</b> '	1 '	1		,	1

6/20/2012

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1802-67M2

ODOMETER BEGINNING	ØÐØMETER END	NUMBER OF MILES	DATE & DESCRIPTION
2521D	75304	94	Gluliz; Mod SVBCOMMITTEE CKLKG; NEWARK N
		·	SUBCOMMITTEE
			CKLKG:
			NEWARK, V
			#3177
			·
		V.	
*			

TOTAL MILEAGE 94	x 55	.5 cents	PER	MILE	(as of	7/11/	2011)
------------------	------	----------	-----	------	--------	-------	-------

TOTAL DUE EMPLOYEE: \$52,17

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING

MILEAGE.

NOTE:

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

de maximis, inc. PROJECT-RELATED TRAVEL AND LIVING EXPENSES 12-0763 FISCAL WEEK: REPORT NO. EMPLOYEE: W. F. Potter EMPLOYEE #: 20001 DATE PD / CHECK#: PROJECT# DESCRIPTION: PROJECT # DESCRIPTION: 3177 PURPOSE 6/25/2012 CPG Cabinet Mtg @ KLNG 3177 6/26/2012 CPG Strategy Mtg @ KLNG 3177 6/27/2012 Techical Committee Mtg @ KLNG DATE LOCATION PROJ PROJECT GROUND LODGING REGULAR BUSINESS PARK & SUB MISC.* TOTAL Co. Vehicle NAME TRAVEL TRANSPORT MEALS MEALS* TOLLS TOTAL MILES -TO BILL Newark. 94 miles 6/25/12 NJ 3177 LPR 52.17 \$52.17 \$52.17 Newark. INVOICED 94 miles 6/26/12 NJ 3177 LPR 52.17 \$52.17 \$52.17 JUN 2 9 2012 miles Newark. 94 miles 6/27/12 NJ 3177 **LPR** 52.17 \$52.17 \$52.17 miles miles JUL 0 9 21112 TOTAL THIS EXPENSE REPORT: 156.51 \$156,54 \$156.51 *Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc. \$156.54 DUE *Company Vehicle Miles; project related mileage for a co. owned vehicle (non-reimbursable to employee) EMPLOYEE: MEALS AND EXPLANATION: REGULAR MEALS: MISCELLANEOUS DESCRIPTION COST DATE GUEST / COMPANY PURPOSE BREAKFAST LUNCH DINNER TOTAL. *Guest and Purpose prost be recorded for all Business Meals 6/28/2012 

Name: MP011ETP Employee Number: 2000/

ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
25579	25673	94	6/25/12;
			CPG CABINET
			MTG; NEWARK, NU
<b></b>			#3177
			26
25673	25767	94	9/20/12;
			CPG STRATEGY
			MTG; WEWARK W
-		V	#3177
25783	25877	94	6/27/25
		•	TECHNICAL COMMITTEE
			WIG; NEWARKNO
			#3177

TOTAL MILEAGE	282	x 55.5 cents	PER MILE (as	of 7/11/2011)
TOTAL DISE EMDI	OVEE:	56.51	·	

NOTE:

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING

MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMINIMILEAGE LO

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency.
DR6458	I - 1073694	6/21/2012	7/21/2012	977.95	USD

**Genesys Meeting Center - Usage Details** 

Gonference date: 05/22/2012 10:26:33

Meeting # 179820154 Genesys Meeting Center

Line	Participant	Phone Number	ltem	Start Time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2153483474	Multimedia Audio Toll Free Dial In	05/22/2012 10:26:33	US-CO	98.00 mn	7.84
2	9735435608	9735435608	735435608 Multimedia Audio Toll Free Dial In		us-co	96.00 mn	7.68
3	5087430986	5087430986	Multimedia Audio Toll Free Dial In	05/22/2012 10:27:52	US-CO	96.00 mn	7,68
4	5595158703	5595158703	Multimedia Audio Toll Free Dial In	05/22/2012 10:27:54	US-CO	96.00 mn	7.68
5	7572587720	7572587720	Multimedia Audio Toll Free Dial In	05/22/2012 10:28:41	US-CO	95.00 mn	7.60
6	9372202961	9372202961	Multimedia Audio Toll Free Dial in	05/22/2012 10:28:52	us-co	95.00 mn	7.60
7	2062309600	2062309600	Autimodia Audia Tali Cara State	1	Γ		
+	9734046590		Multimedia Audio Toli Free Dial In	05/22/2012 10:28:57	US-CO	95.00 mn	7.60
-+		9734046590	Multimedia Audio Toli Free Dial In	05/22/2012 10:30:14	US-CO	94.00 mn	7.52
	4148470363	4148470363	Multimedia Audio Toli Free Dial In	05/22/2012 10:30:26	US-CO	93.00 mn	7.44
	9738838500	9738838500	Multimedia Audio Toll Free Dial In	05/22/2012 10:30:27	US-CO	1.00 mn	0.08
	3154469373	3154469373	Multimedia Audio Toll Free Dial In	05/22/2012 10:30:30	US-CO	93.00 mn	7.44
12	9739789621	9739789621	Multimedia Audio Toli Free Dial In	05/22/2012 10:30:33	US-CO	88.00 mn	7.04
13 8	9087357410	9087357410	Multimedia Audio Toll Free Dial In	05/22/2012 10:30:39	US-CO	93.00 mn	7.44
14	7734582830	7734582830	Multimedia Audio Toll Free Dial In	05/22/2012 10:30:43	US-CO	93.00 mn	7.44
15 8	9085825771	9085825771	Multimedia Audio Toll Free Dial In	05/22/2012 10:30:49	US-CO	93.00 mn	7.44
16 8	9738838500	9738838500	Multimedia Audio Toll Free Dial In	05/22/2012 10:31:27	us-co	92.00 mn	7.36
17 5	5138717203	5138717203	Multimedia Audio Toll Free Dial In	05/22/2012 10:31:32	US-CO	68.00 mn	5.44
8 9	0085344657	9085344657	Multimedia Audio Toll Free Dial In	05/22/2012 10:32:14	US-CO	91.00 mn	7.28
9 8	8604631658	8604631658	Multimedia Audio Toli Free Diat In	05/22/2012 10:32:53	US-CO	76.00 mn	6.08
20 6	104591353	6104591353	Multimedia Audio Toll Free Dial In	05/22/2012 10:35:44	US-CO	88.00 mn	7.04
1 7	046192049	7046192049	Multimedia Audio Toll Free Dial in	05/22/2012 10:41:33	US-CO	29.00 mn	2.32
2 6	175473830	6175473830	Multimedia Audio Toli Free Dial In	05/22/2012 10:56:23	us-co	67.00 mn	5.36
3 4	122157703	4122157703	Multimedia Audio Toll Free Dial In	05/22/2012 11:02:00	US-CO	62.00 mn	4.96
4 9	735350500	9735350500 A	Multimedia Audio Toll Free Dial In	05/22/2012 11:04:00	US-CO	65.00 mn	5.20
5 3	172478141	3172478141 N	Aultimedia Audio Toll Free Dial In	05/22/2012 11:06:32	US-CO	57.00 mn	4.56
6 7	046192049	7046192049 A	Multimedia Audio Toll Free Dial in	05/22/2012 11:11:01	US-CO	53.00 mn	4.24
					Total C		40E 20

Total Cost

Genesys Meeting Center

Item Quantity Cost Multimedia Audio Toll Free Dial In 2,067.00 mn 165.36

tap & \$64.24 total \$229.60

ae	ma	viii	us.	inc.

## PROJECT-RELATED TRAVEL AND LIVING EXPENSES

				PRODUCT-F	VELATED	INAVEL	AND LIVING	EXPENSE	:5			12014	10
	<del></del> ,	Λ	O:O		FISC	CAL WEEK	22	1	REPORT NO			12-06 -	, 7
EMPLOYEE:	_Johr	7 17	Roife		_ EM	IPLOYEE #	2109	1	DATE PD / CHE		-	<del></del>	
	PROJECT#	DESCRIPT	IONI:							'			
PURPOSE	3773	Bros	+ Supplies			· · · · · · · · · · · · · · · · · · ·	PROJECT #	DESCRIPTION	DN:			<del></del>	
	,		section (					<b></b>					
r									.,,				Y
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR	BUSINESS	PARK &	MISC.*	SUB	Co. Vehícle	TOTAL
E 74.	000		*	HOWEL	TRANSPORT	<del> </del>	MEALS	MEALS*	TOLLS		TOTAL	MILES*	TOBILL
1000 B	2 Rutherfood	31778	Passade			Ansl	Williams	وريار و تيسار	<u></u>	1545	. 1/2		1545
						1. 1. 103	W LANC						
······································	——————————————————————————————————————				<del> </del>	17.6.		(*)		<u> </u>	·····		
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					ĺ			E 198927				miles	
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	200							, , , , , , , , , , , , , , , , , , ,			<del>.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	miles	
TOTAL TU	C CVDENCE DE	LODT.	المنافقة الماء المنافة الماء المنافقة الماء المنافقة الماء المنافقة الماء المنافقة الماء المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المنافقة المن	educate to a second									
TOTAL THI	S EXPENSE REP	ORT:	eranger en en en en en en en en en en en en en	Saladari (1904)			Salesanses	en varietieren et dag	Market George and Text	and the second second second	Schale Action and the contract		
i Ground Transpona	ilon: project related personal	car mileage, trai	n, rental car, bus, taxl, etc.	Macadain 1 ₉₉ 0.					DUE				
		-	vehicle (non-relmbursable to er	nployee)					EMPLOYEE:	15.4	5		
MEALS AND EXPL	ANATION:			REGULAR MEALS:					_	MISCELLANEOUS			
DATE	GUEST / COMPANY		PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL		DESCRIPTION	,		COST
			,							SUN Serce	in Plast	ScTub	15-45
											,		
											•		
*Guest and	Purpose must be	recorded	for all Business Me	als			TOTAL:			io.	anisaniaana sasaan	se kare su paperato e sanc	
					4								

SIGNATURE A COY

# Walmart > < ... Save money. Live better.

( 908 ) 730 - 8665

MANAGER WENDY STACK

ROUTE 513 AND I-78

CLINTON NJ 8809

ST# 2582 OP# 00004187 TE# 15 TR# 05896

NO-AD SPT 50 089764000220 8.47 X

10G STORAGE 007169143875 5.97 X

TAX 1 7.000 x 1.01

TOTAL 15.45

CASH TEND 20.50

CHANGE DUE 5.05

## # ITEMS SOLD 2

TC# 5241 4837 4342 2371 3233

New! Place your order at Walmart.com and pay with cash at your store.

05/31/12 07:52:40

					EXPE	NSE RE	PORT NO	<b>).</b>					
de maximis,	, inc.			PROJECT-I	RELATED	TRAVEL	AND LIVING	S EXPENSE	ES			12-0	696
EMPLOYEE:	John	1.6	Rover		FISC EM	CAL WEEK: IPLOYEE #:	24		REPORT NO	•		7	
PURPOSE	PROJECT #	DESCRIP		<u> </u>		· · · · · · · · · · · · · · · · · · ·	PROJECT #	DESCRIPTION	DN:				
										*			
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK &	MISC.*	SUB TOTAL	Co. Vehicle MILES	TOTAL TO BILL
6-6-12	Rutherfold	3076	Passair		72.15		26.14			16.01.			
6-7-12					77.15		<u>८७१</u>			25.ldo	)		
6-8-12	· V	1	4		16.00						<i>.</i>	miles	WE FILL
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											18992222	miles	
			44				/					miles	31
TOTAL TH	IS EXPENSE RE	ORT:	WEST ASTRACTOR WITH THE STATE OF THE		216,45		32.74			41.67			290.36
•	ation: project related personal	-	nin, rental car, bus, taxi, etc.  venticle (non-reimbursable to	employee)					DUE EMPLOYEE:	790	36		
MEALS AND EXP				REGULAR MEALS:						MISCELLANEOL DESCRIPTION	JS	1	
DATE 6-12	GLIEST/COMPANY J.Rolle/Joe	Bossa	PURPOSE	DATE 6-6-12	BREAKFAST 4.04	22-10 ⁴	DINNER	10TAL 26.14		Gas			16.01
0001	J. Noise / Occ		CAR LOS L	6-7-12	6.10					Trailer:	Supplies (R	3p Boys)	25.66
												,	
<b>———</b>								1					

TOTAL:

JUN 2 1 2012

SIGNATURE (

*Guest and Purpose must be recorded for all Business Meals

### **MILEAGE LOG**

Name: John A. Rofe Employee Number: 2109

ODGMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
40290	40420	130	6-6-12 3177B
40470	40,550	130	6-7-1231778
40550	40'680	130	6-8-12 31778
		ļ	
			+/
A #414.		,	1/
			1
			`, .

TOTAL MILEAGE	2/6.45	x 55.5 c	ents PER	MILE (as	of 7/11/2011)	
						,

TOTAL DUE EMPLOYEE: 216,45

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING

MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMINIMILEAGE LOG

FIVE GUYS
BURGERS AND FRIES
STORE # NJ-0432
54 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073
(P) 201-507-5550
(F) 201-507-5505
6/6/2012 12:28:07 PM

## FIVE GUYS

Order Number:

1 B0	C -> BACON		6.99
1 LC 1 1 -	LETTUCE FOMATO ->   KETCHUP CB FOMATO ->   G ONION ->   KETCHUP ->   MUSTARD		4.69
1 Lg F	·>[JALA :ry		4.99
_	Drink Drink		1.99 1.99
Sub. Tax: Tota	_	/	\$20.65 \$1.45 \$22.10
Exac			\$22.10
Char Registe		Tran Seq No:	<b>\$0.00</b> 36770
	:AARON C.		,

***************



PepBoys #1057 5 SR-17 Hasbrouck Heights, NJ 07604 (201)270-2721

www.pepboys.com

06/06/2012 1:10:41 PM EST Trans.: 014276 Store: 1057 Reg.: 103 Till:103 Cashier: 345960

. . . . . . .



TRAILER CONNECTOR 14.99 T 47115 1 @ 14.99 TERMINAL SOLDERLESS 8.99 T 86503 1 @ 8.99 Sub-Total 23.98 Tax 1.68 Total 25.66 Cash 30.00 Total Tender 30.00 Change Due -4.34

Canyon Hearth Grill 235 Paterson Ave Wallington, NJ 07057 (973)773-6180

Date: 06/07/12 Time: 06:48 am

Order #: 998390

JHON Server: Tara1 Eat Out COUNTER

Cashier: Tara1 Payment#: 133823

1 TWO EGGS SAUSAGE SANDW \$3.45
Add Cheese \$0.40
1 SNAPPLE \$1.85

Sub-total; \$5.70
Tax; \$0.40

Total: \$6.10

Cash \$6,25 Change;

Thank you and come again

MEECON 966822-001 A GAS KALLINGTON PATERSON AGENLE INGTON KJ 0703

WALLINGTON (3) 07

PRODUCT PPOUNT \$3.3

GALLONS 4.853 CASH RECEIPT

THANK YOU HAVE A NICE DAY

de maximis, inc

# EXPENSE REPORT NO. PROJECT-RELATED TRAVEL AND LIVING EXPENSES

e muximis,	inc.			PROJEC	> I-KELA	IEUIKA	VEL ANI	D LIVING	EXPEN	5E5			12 0011	
EMPLOYEE:	Joseph S. Bes	sca				CAL WEEK: PLOYEE #:		1	PORT NO.	BECK#:		1	12-071/	
	PROJECT#	DESCRIPT	ION:				PROJECT	DESCRIP	TION:				· ·	
PURPOSE	3177B	<del></del>	ssaic River							aceme	nt Of .	on Bos	t For Maint	enance
	0.4-0							1					Was Edit	chance
								-						
DATE	LOCATION	PROJ	PROJECT	AIR	GROUND	LODGING	REGULAR	BUSINESS	PARK &	MISG	SUB	Co. Vehicle	Т	OTAL
		#	NAME	TRAVEL	TRANSPORT		MEALS	MEALS*	TOLLS	Grova	TOTAL	MILES *	Ţ	O BILL
	East		Lower		miles	,						miles	4	
	Rutherford,	İ	Passaic											
06/06/2012		3177B					and the state of				0.00			0.00
					90 miles	inv	OIC				0.00	miles		0.00
								1						
<u>)(</u>						FIJUM	2620	Z						
	East		Lauran	1	miles			ľ			528	miles		
	Rutherford,		Lower Passaic						85.70		100.14			100.14
06/08/2012		3177B	River				19.20		0~.	55.24				
	***************************************	4	p o v?	B			.0.20			00,24	2-1,-1-4	miles		74.44
					<u> </u>						***************************************			0.00
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	*******************************	1	JUN 2 6 2	112	miles							.,		0.00
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	ation: project related per				,			1		\$		130		12-1100
	Miles: project related mi				loyee)				EMPLOYEE:			78		
MEALS AND EXP	LANATION:			REGULAR MI	EALS:	<b></b>				MISCELLANE	ous			
DATE	GUEST / COMPAN	Y	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL		DESCRIPTI ON			COST	
								0	ľ	Fuel For	r Frontier	Pickup	G	55.24
			-					0		Truck		-		
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				<b> </b>	<del> </del>			ļ				#<6 ₀₂₉	<b></b>	
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		<del></del>		ļ							· · · · · · · · · · · · · · · · · · ·			

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FOIA_07123_0004964_0037

ROSE'S PIZZA GARDIELD, NJ.

# YOUR RECEIPT

### THANK YOU

LUNCY, W/J. ROLEZ 6/8/12 02-18-00-

01*16.00

01 *3.20

*19.20M

000-4778

FUEL FOR ERONTIER PICKUP TRUCK

> Hess 30332 2800 Route 1 North North Brunswick NJ 08902

6/6/2012 8:16:33

erm: J034570834081

Appr: 015360 Seq#: 044246

1 Regular

Hr NO ..

ALLONS

\$55.24

\$55.24

EXXXX1175

38:13:51

pay rue
al Arment
 to Card
 reement.

FOR YOUR PRETMESS

FOIA_07123_0004964_0038



#### Account #1737240

#### **TRANSACTION VIEW**

Generated 6/18/2012 14:54

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h		<del> </del>	I	I	1	I	1	100.00.02	1,011	Juun	<u> </u>	\$6.50 4	17	STANDARD	IN	\$248.93

Statement

102-60-CU DE MAXIMIS, INC. ONE MADISON STREET EAST RUTHERFORD, NJ 07073

Late of the state	
DATE	DESCRIPTION AMOUNT DUE BALANCE
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07/01/2012	Monthly Rent 5.508:73
_07/01/2012	Common Area Maintenance: 863-13
07/01/2012	180.70-
07/01/2012	Real Estate Taxes 961.40
Vir. boot	TOTAL CURRENT
• .	



\$ 7,613.96

Comments:

Total Amount Due:

JUN 2 5 288

GIVE US A CALL AT 973-773-0200 IF YOU HAVE ANY QUESTIONS

DE MAXIMIS, INC. ATTN: LORESHELINGER 450 MONTBROOK LANE

KNOXVILLE, TN 37919

Statement Date: 07/02/2012

Total-Due: \$ 7,613.96

Please Return This Coupon With Your Payment

K & J ASSOCIATES ONE MADISON STREET EAST RUTHERFORD, NJ 07073 Date: 07/02/2012

Unit: 102-60-CU

Amount Due : \$ 7,613.96

Bill to: DE MAXIMIS, INC. ATTN: LORI SILLINGER 450 MONTBROOK LANE KNOXVILLE, TN 37919 Send Remittance to :
K & J ASSOCIATES
ONE MADISON STREET
EAST RUTHERFORD, NJ 07073

### PINTO SERVICE, INC.

95 ROUTE 46 WEST LODI, NJ 07644

hone: 973-778-6573 Fax: 973-778-1817

www.pintoserviceinc.com

Service From/To:

JUNE 2012 BILLING

Amount Enclosed:

Payment Terms:

DUE UPON RECEIPT

DE MAXIMIS INC. 450 MONTBROOK LANE KNOXVILLE, TN 37919

#### **INVOICE**

Invoice Number

Account Number

604000

66127

Invoice Date 6/30/12

Please check paymenttype below:

Check		M/C	Visa	
-------	--	-----	------	--

Account Number Exp Date (Mo/Yr)

Name & Zip Code of Card Holder

Authorized Signature

---PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.------

Quantity	Date:	PO / Reference	Description:	. h. h. h	\$/Unit:	Subtotal:
			Previous Account Balance Payments & Credits Received			\$103.6 (\$103.6
		Service Location:	Site Act Nbr. 604000 DE MAXIMIS INC 1 MADISON ST. BLDG, F	INVOIC	)ED	
			EAST RUTHERFORD NJ 07073	JUN 292	012	
1.00	06/30/2012		2 YD TRASH SERVICE	; 	\$90.00	\$90.0
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			3177B			
			NJ Recycling Surcharges Fuel Surcharges			\$3.6 \$10.0
***************************************			Current Period Charges:			\$103.6
			Total Charges Due:			\$103.60
	95 ROUTE	RVICE, INC. E 46 WEST IJ 07644	Invoice Number Invoice Date 66127 6/30/12			

Phone: 973-778-6573 Fax: 973-778-1817

www.pintoserviceinc.com

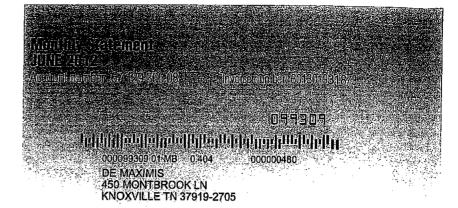


#### For service at

1 MADISON ST BL D UN 2 EAST RUTHERFORD BORO NJ 07073-1611

1 855-BIZ-PSEG (249-7734) Emergencies 24 hours/7days

Business customer service 7 AM - 8 PM Mon - Fri 7 AM - 5 PM Sat



Visit our website, www.pseg.com

Inquiries by mall
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

#### **Important Dates**

Your payment is due July 02, 2012

Your meter(s) are scheduled to be read on or about July 13.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to My Account at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Total Amount Due On Jul 2, 2012		\$1 029 30
Current PSE&G - Electric		1,029,30
Payment received May 29 - Thank You!		-505.84
Lacad harance morn rest pur	Sir Zolomba	\$505.84

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of \$38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert.

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of \$49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting <a href="https://www.pseg.com">www.pseg.com</a>

3/778

#### 6712936608 0001029304 00000000003



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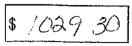
To help us make things work for you. Please return this portion with your payment. Make checks payable to PSE&G. Do not write on, staple, paper clip or tape payment to the coupon. Be sure payment address shows through window.

DE MAXIMIS 450 MONTBROOK LN KNOXVILLE TN 37919-2705 67 129 366 DA

Total Amount Due On Jul 2, 2012

\$1,029.30

PSE&G CO PO BOX 14444 NEW BRUNSWICK NJ 08906-4444



Amount enclosed





May 23, 2012

3177B

de maxmis, inc. 450 Montbrook Ln. Knoxville, TN 37919

Dear Diane,

We would like to confirm the 2012-2013 renewal premiums for the trailers, please see the following chart.

Year	Vehicle Make Vehicle Model Serial Number	Liab	Comprehensive Deductible	Collision Deductible	Premium
2000	LO/RI 5A4N5HR22Y2070010	X	\$250	\$500	\$221
2004	Zodiac 5B0BS05145P001288	X	\$250	\$500	\$221
2006	NT Trailer GY VB2450 47GBM19186B000871	×	\$250	\$500	\$221

If you have any questions, please do not hesitate to call.

\$663.00

Sincerely,

Stuart F. Oakes, III

Agent - Construction Division



INVOICED
JUN 2 2 2012

COPIED



de maximis, inc., O&M, inc. 450 Montbrook Lane Knoxville, TN 37919

### INVOICE

Customer	de maximis, inc., O&M, Inc.	
		1665
Date	06/19/2012	
Customer	RLO/JFO/JF/CM/SFO	
Service	Becky Henson	
Page	1 of 1	

Payment Information
Invoice Summary 1,650.00
Payment Amount
Payment for: Invoice#1200918
ZOH-10S09579-12-ND

Thank You

Please detach and return with payment

Customer: de maximis, inc., O&M, Inc.

Invoice	Effective	Transaction	Description	Amount
-	<u>-</u>		Policy #ZOH-10S09579-12-ND 05/24/2012-05/24/2013	
			Travelers	
1200918	05/24/2012	Renew policy	Hull coverage	1,650.00
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			ENTERED JUN 2 1 2012	
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 TIS Insurance Services, Inc.
 (865)691-4847

 1900 Winston Road, Suite 100 P.O. Box 10328

 Knoxville, TN 37939-0328
 06/19/2012

### MARINE HULL

This policy is designed to provide hull coverage for physical damage to vessel's described in the schedule.

Vessel	H	ull Insured Value	Hull Deductible	Hull Premlum
Nautico 20'	\$	46,000	\$ 2,500	\$950
11' 9" Zodiac	\$	3,900	\$ 500	\$250
2006 Sea Ark 1872, LPR-2	\$	16,550	\$ 1,000	\$450

#### **Terms and Conditions:**

Navigating Limits- Confined to inland lakes and waterways of the Continental USA.
 Breach of this warranty voids coverage.

Policy Term: 05/24/12-13 Premium: \$1,650 Carrier: Travelers

*AM Best Rating as of 05/09/12: A+ XV

COPIDA

^{*}For a detailed explanation of the Best Rating Methodology, please visit the AM Best website at www.ambest.com.



### NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION HAZARDOUS WASTE COMPLIANCE MONITORING FFFS

INVOICE NO. 120621080

**Program Interest** LOWER PASSAIC RIVER STUDY AREA I MADISON ST **Billing Date** East Rutherford, NJ. 07073 06/01/12 NJR000071951

Type of Notice	Amount Due
SECOND NOTICE	\$ 30.00

**Due Date** 07/01/12

NJEMS BILLID 000000096799500

Summe	ary	
Total Amount Assessed		30.0
Amount Received Before Creating Installment Plan (if installment plans i	a allowed)	0.0
Amount Transferred To Installment Plan	·	0.0
Installment Amount	2012	0.0
Total Amount Credited	ENTERED	0.0
Total Amount Debited (Other Than Amounts Assessed)	ENIL	0.0
Total Amount Due		30.00

See Back Of Page for Billing Inquiries

INVOICE NO.

120621080

D9901F (R 3/14/02)



49

#### NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION HAZARDOUS WASTE COMPLIANCE MONITORING FEES

INVOICE NO. 120621080

3177B

NJEMS BIII ID 000000096799500

Program Interest ID NJR000071951

Type of Notice SECOND NOTICE

Billing Date 06/01/12

Due Date 07/01/12 Amount Due 30.00

For name and/or address change, check box and write corrections on the back of this

NOT FOLD, BEND OR MARK of your payment > \$

RETURN THIS PORTION with your check made payable to:

30,00

Madadhaladakaddaladaddadadadad LOWER PASSAIC RIVER STUDY AREA

MAIL BOTTOM STUB WITH CHECK TO NJ DEPT. OF TREASURY. SEE BACK OF INVOICE FOR DEP CONTACT INFORMATION.

1 MADISON ST STE E East Rutherford

NJ 07073-1605

TREASURER - STATE OF NEW JERSEY and mail to:

NJ DEPARTMENT OF TREASURY **DIVISION OF REVENUE** PO BOX 417 TRENTON, NJ 08646-0417

EP101010242028000000000701090501111111000003000024191206210806497



### NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

INVOICE NO. 120621080

30.00

### HAZARDOUS WASTE COMPLIANCE MONITORING FEES

**Program Interest** LOWER PASSAIC RIVER STUDY AREA I MADISON ST East Rutherford, NJ. 07073 NJR000071951

Type of Notice **Amount Due** \$ 30.00 SECOND NOTICE

Billing Date 06/01/12

Due Date 07/01/12

NJEMS BILLID 000000096799500

HW Generator Annual Fee (HW) Compliancé Monitoring Fee

**ASSESSMENTS** 

Start-End Date: 01/01/2010-12/31/2010 Activity: CMF120001 Alternate ID:
Assessment Type: FEE(Annual Fee) Status: Open (Pending Payment)
Regulatory Basis: Amount: \$

> Total Amount Assessed: \$ 30,00

> > D9902F (R 3/14/02)



## NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION HAZARDOUS WASTE COMPLIANCE MONITORING FEES

INVOICE NO. 120621970

Program Interest LOWER PASSAIC RIVER STUDY AREA 1 MADISON ST East Rutherford, NJ. 07073 NJR000074575

Type of Notice Amount Due SECOND NOTICE \$ 30.00

**Billing Date** 06/01/12

**Due Date** 07/01/12

NJEMS BIII ID 000000096802300

Summa	ary .				
Total Amount Assessed		30.			
Amount Received Before Creating Installment Plan (if installment plans is allowed)					
Amount Transferred To Installment Plan		· ó.			
Installment Amount		0.			
Total Amount Credited	2 8 2012	0.			
Total Amount Debited (Other Than Amounts Assessed)	ENTERED JUN ? 8 2012	0.			
Total Amount Due	Livi	30.			

See Back Of Page for Billing Inquiries

INVOICE NO.

120621970



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION HAZARDOUS WASTE COMPLIANCE MONITORING FEES

INVOICE NO.

D9901F (R 3/14/02)

NJEMS BIII ID 000000096802300

120621970

Program Interest ID NJR000074575

Type of Notice SECOND NOTICE

Billing Date 06/01/12

**Due Date** 07/01/12 **Amount Due** 30,00

For name and/or address change, check box and write corrections on the back of this invoice.

49

DO NOT FOLD, BEND OR MARK of your payment \$

NJ 07073-1605

3000<u>0</u> RETURN THIS PORTION with your check made payable to:

LOWER PASSAIC RIVER STUDY AREA ATTN: TAD M DESHLER 1 MADISON ST STE E

East Rutherford

and mail to: NJ DEPARTMENT OF TREASURY **DIVISION OF REVENUE** PO BOX 417 TRENTON, NJ 08646-0417

TREASURER - STATE OF NEW JERSEY

EP1010102420280000000000704050705111110000030000025081206219705496



### NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

INVOICE NO. 120621970

### HAZARDOUS WASTE COMPLIANCE MONITORING FEES

Program Interest							
LOWER PASSAIC RIVER STUDY AREA							
1 MADISON ST							
East Rutherford, NJ. 07073							
NJR000074575							

Type of Notice		Amount Due			
SECOND NOTICE	\$	30.00			
Billing Date Due Dat	NJEMS	BILID			

06/01/12 07/01/12 000000096802300

HW Generator Annual Fee (HW) Compliance Monitoring Fee

ASSESSMENTS Start-End Date: 01/01/2010-12/31/2010 Activity: CMF120001 Alternate ID:
Assessment Type: FEE(Annual Fee) Status: Open (Pending Payment)
Regulatory Basis:

Amount: \$ 30.00

> Total Amount Assessed: \$ 30.00

> > D9902F (R 3/14/02)



Manage Your Account at verizon com/businessbillview Phone Number 973-777-4040

Account Number 973 777=4040 305 67Y

Billing Date 6/14/2012

Verizon News

#### Questions About Your Bill?

For the help & support you need, contact us at 1–888–307–8033.

#### Is Your Business Safe?

Technology allows your business to do amazing things but it also can put your company & your customer's data at risk. Protect your business with Internet Security & Online Backup services! For a limited time you can get them both at 50% off for 12 months! Call 1–888–377–5943 today.

### **Quick Bill Summary for**

**DE MAXIMIS INC** 

Previous Balance	\$101.44
Payment Received Jun 5	-\$101.44
Balance Forward	\$.00

**New Charges** 

(See pg 3)	\$84.99
	\$11.97
	-\$11.97
Fees	\$5.70
es &	\$11.79
2012	\$102.48
	(See pg 3) Fees s &

Total Amount Due by July 9, 2012

\$102.48

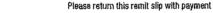


JUN 21 2012

1851年

3/118

Direct Payment Enrollment	Online Billing & Payment	Questions about your bill?
verizon,com/businessbillpay	verizon.com/businessbillview	verizon.com or:1-800-339-9911





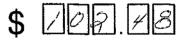
New Charges Due Account Number Total Amount Due: \$102.48 Jul 9, 2012

973 777-4040 305 67Y

061412

Make check payable to Verizon

իվենիփոկակայրուհյիլորքի(հղևդիռեսինքիկինոկ



VERIZON PO BOX 4833 TRENTON NJ 08650-4833

10997307774040305109320409206143000000000000000010248300000



Invoice Number

**Account Number** 

Date Due

6744071024

50009182452000012 07/02/12

# Overview of Lines

Lines Charges	Page Number	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Governmental	Third—Party Charges (includes Tax)	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	Mobile To Mobile Usage (minutes)	Night and Weekend (minutes)	Data Usage kilobytes	Roaming Usage (minutes)
3/776 215-806-1109 Robert Law 52 7002	4	\$66.98	***		\$.08	\$.17		\$67.23					180,698KB	
		المعلى المحاج بريان يعين المحاول مراي الرواد الاحاد المحاول مراي الرواد الاحاد							300					
Total Current Charges				4.6			No. No. of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the Sta	n and n toward way.						